

Work Order ID 138662

November 06, 2015 1:47:24 PM

U/R

138662

Page 1

Item ID: D350-748-203

Accept

N900040100

Setup Start

NS1

Revision ID: URF 15-561

Stop

NS2

Item Name: AS350 / AS355 Stainless Steel Aft Crosstube

Start Date: 11/6/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 11/27/2015 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: SM Date: 20151106

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-748-243	A U/R OK <u>15/11/16</u>								
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPPD350-748-201		CHG001						
110		0.00							
110	BENDING MACHINE - CROSSTUBES								
CNC Bend 2	Memo	0.00							
CNC Alpha 160 Bender	Bend tube as per Dwg D350-748-243 using CNC bender program D350A and Folio FT								
	*****UNDER BEND .225" PER SIDE*****								
	****USE (4) DT9824 SHIM BLOC TO CHECK STRAIGHTNESS****								

MLJ 15-11-26

IX DAS 28 NOV 30 2015 9-89

TBC 15/11/16

D350-748-203 / 138662

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: <u>138662</u> Part No. <u>D30-748203</u> NCR No. _____		DISPOSITION Rework ☒ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date: <u>15.11.26</u>		Step #: _____		QTY Effective: _____			MRB (QSI042) Approval <u>AR</u> <u>15.11.26</u>		
Description Work Order Deviation <u>AETC-1032 INSERTS BREAKING ON INSTALLATION</u> N/A DAS 9 9-89				Disposition <u>BASED ON ENG TESTING IT WAS FOUND THAT INSTALLATION IS MORE RELIABLE IF INSTALLATION PRESSURE (AIR HOSE) IS REGULATED TO 50 PSI AND INSTALLATION HOLE IS REAMED TO Ø 0.290 IN ACCORDANCE MANUFACTURER'S INSTRUCTIONS. OPEN PAR TO ADD NOTE TO STEP # 200 WHICH READS "LIMIT AIR PRESSURE TO 50 PSI WHEN INSTALLING AETC-1032 INSERT AND ONLY EXPAND INSERT ONCE"</u>				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
OTHER : _____									

Work Order ID 138662

138662

Page 2

November 06, 2015 1:47:24 PM

Item ID: D350-748-203 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: URF 15-561 Stop ***NS2***
 Item Name: AS350 / AS355 Stainless Steel Aft Crosstube
 Start Date: 11/6/2015 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 11/27/2015 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

120

0.00

120

Crosstubes

Crosstubes

Memo

VERIFY CROSSTUBE DIMENSIONS AS PER DWG

DAS
9
9-89

0.00

127

QC15- Crosstube Dimensional Check

0.00

127

QC

Quality Control

Memo

MARK CUT LINES

0.00

DAS
03
9-89

128

0.00

128

Crosstubes

Crosstubes

Memo

CUT TUBE AT HEIGHT ON FAI SHEET

0.00

VERF HEIGHT 31.35 BY QC 15 LEVEL INSPECTOR EB

VERF TWIST 1090 BY QC15 LEVEL INSPECTOR EB

DP 15-11-16

BC 15/11/16

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Work Order ID 138662***138662***

Page 3

November 06, 2015 1:47:24 PM

Item ID: D350-748-203
Revision ID: URF 15-561
Item Name: AS350 / AS355 Stainless Steel Aft Crosstube

Accept

N900040100Setup Start ***NS1***Stop ***NS2***

Start Date: 11/6/2015 Start Qty: 1.00 ***1***
Required Date: 11/27/2015 Req'd Qty: 1.00 ***1***

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Crosstubes	0.00							
130									
Crosstubes	Memo	0.00							
Crosstubes	2- Drill Tube as per Dwg D350-748-243 Using DT8876 Drill Jigs, Set-up drill table as per QSI 010								
	3 -Deburr								
	4- Engrave Part # and Batch # as per Dwg D350-748-243								
	5-Remove all marks from tube within limits of D350-748-243								
140	QC- Inspect dimensions to drawing	0.00							
140									
QC	QC DAS 15-11-20 9 Memo 9-89	0.00							
Quality Control									

DAS
9
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY			
Environment ☐	☐	No Re-verification ☐	☐	Pressure/Forced ☐	☐	Temperature/Cure ☐	☐
Design ☐	☐	Operator ☐	☐	Bending ☐	☐	Set-up ☐	☐
Doc/Data ☐	☐	Offset/Setup ☐	☐	Centre Not Concentric ☐	☐	BOM/Route ☐	☐
Equip/Tooling ☐	☐	Supplier ☐	☐	Cracks ☐	☐	Broken/Damage/Defect ☐	☐
Handling/Pre ☐	☐	Training ☐	☐	Crimp/Kink/Ripple/Wave ☐	☐	Inspection Incomplete/Unqualified ☐	☐
Material ☐	☐	Use for Testing ☐	☐	Cuffs ☐	☐	Contamination ☐	☐
Internal Transport ☐	☐	Poor Information ☐	☐	Crushing ☐	☐	Countersink ☐	☐
Tribal Knowledge ☐	☐	Rushing ☐	☐	Heat Treat ☐	☐	Cut Too Short ☐	☐
LOA ☐	☐	Product Improvement ☐	☐	Wave/Twist in Tube ☐	☐	Instructions Incomplete/Unclear ☐	☐
Substation ☐	☐	Process Improvement ☐	☐	Marks/Chatter ☐	☐	Drill Holes ☐	☐
Past Expiry Date ☐	☐	Manufacturing Process ☐	☐	OTHER :			
Misidentified ☐	☐	Past Due ☐	☐				

Work Order ID 138662***138662***

Page 4

November 06, 2015 1:47:24 PM

Item ID: D350-748-203 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: URF 15-561 Stop ***NS2***
Item Name: AS350 / AS355 Stainless Steel Aft Crosstube
Start Date: 11/6/2015 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 11/27/2015 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

174	Outsource process - NDT per QSI038 4.1	0.00							
-----	--	------	--	--	--	--	--	--	--

174

Outsource2

Memo

0.00

Outsource process - NDT

ISSUE P/O TO ACCUREN: 30553CY NOV 23 2015 1

176	Receive & Inspect for Damage & Mat'l Certs	0.00							
-----	--	------	--	--	--	--	--	--	--

176

Packaging

Memo

0.00

Packaging

1X SPB 11-23

178	QC5- Inspect part completeness to step on W/O	0.00							
-----	---	------	--	--	--	--	--	--	--

178

QC

Memo

0.00

Quality Control

1 QB
15-11-30

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY			
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐
Design	☐	Operator	☐	Bending	☐	Set-up	☐
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐
Past Expiry Date	☐	Manufacturing Process	☐	OTHER :			
Misidentified	☐	Past Due	☐				

Work Order ID 138662

138662

Page 5

November 06, 2015 1:47:24 PM

Item ID: D350-748-203 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: URF 15-561 Stop ***NS2***
 Item Name: AS350 / AS355 Stainless Steel Aft Crosstube
 Start Date: 11/6/2015 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 11/27/2015 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180	SprayPaint	0.00				1			DAS 41 9.89 15-11-23
180									
SprayPaint									
Spray Painting	 PTO Memo 1-Prime inside and out crosstube as per QSI 005 4.2 BATCH: <u>133084</u> 2-Paint Outside of Tube as per Dart QSI 005 4.2 BATCH: <u>133325</u>	0.00							
190	QC14- Inspect Spray Paint	0.00				1			JB 15-11-30
190									
QC									
Quality Control	Memo Then, Wrap in plastic bag to protect from scratches	0.00							

DQA:

Date:

16/02/04

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed:

Date:

Work Order update only



Work Order: <u>138662</u>	DISPOSITION Rework ☒ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS					
Part No. <u>1350-748-203</u>		Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☒	Quality ☐	Other ☐
NCR No.		Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Rec/Store/Packaging ☐	Supplier ☐	
		Thermoforming ☐	Finishing ☐				
		Large Fab ☐	Composite ☐				

Date: <u>15/11/6</u>	Step #: <u>180</u>	QTY Effective: <u>②</u>	MRB (QSI042) Approval DAS 12 9-89 <u>15/11/6</u>
----------------------	--------------------	-------------------------	---

Description Work Order Deviation	Disposition	Completed By DAS 41 9-89 <u>15-11-23</u>
USE AXALTA PRE-TREATMENT PER QSI 005.	AXALTA 132058 Aluminum Cleaner B/N 132520 AXALTA 2305 Adhesion Promoter. B/N 132474	Lead hand / Supervisor Approval Verification DAS 9 9-89 <u>DEC 03 2015</u>
		QC / QA Coordinator DAS 9 9-89 <u>DEC 03 2015</u>

Root Cause		FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	☒ Drawing
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
LOA ☐	☒ Product Improvement	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐				
Misidentified ☐	Past Due ☐	OTHER :			

Work Order ID 138662

138662

Page 6

November 06, 2015 1:47:24 PM

Item ID: D350-748-203 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: URF 15-561 Stop ***NS2***
Item Name: AS350 / AS355 Stainless Steel Aft Crosstube
Start Date: 11/6/2015 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 11/27/2015 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
200	Crosstubes	0.00				1			DAS 41 9-89 15-11-27
200									
Crosstubes	Memo	0.00							
Crosstubes	INSTALL GROUND WIRE INSERT, THEN INSERT SCREW AND WASHER								
	1-Abrade mating surfaces of support and crosstube with 180 grit sandpaper, clean the area with MEK or equivalent as per dwg								
	2-Install supports with Proseal 890 per D350-748-243 and QSI 015								
	A/R Proseal 890 Batch: <u>133071</u>								
	EXP: <u>2/16</u>								
	3-Install supports clamps Using Dt8876 as per Dwg D350-748-243, Torque to 60-80 IN-LBS.								
	PROSEAL CURE TIME 72 HOURS:								
	Start: <u>15-11-24</u>								
	Finish: <u>15-11-27</u>								
210	QC5- Inspect part completeness to step on W/O	0.00				1			JB 15-11-30
210									
QC	Memo	0.00							
Quality Control	***RE-CHECK TORCQUE ON CLAMP AFTER PROSEAL HAS CURED FOR 72HOURS AS PER DWG.***								

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY			
Environment ☐	☐	No Re-verification ☐	☐	Pressure/Forced ☐	☐	Temperature/Cure ☐	☐
Design ☐	☐	Operator ☐	☐	Bending ☐	☐	Set-up ☐	☐
Doc/Data ☐	☐	Offset/Setup ☐	☐	Centre Not Concentric ☐	☐	BOM/Route ☐	☐
Equip/Tooling ☐	☐	Supplier ☐	☐	Cracks ☐	☐	Broken/Damage/Defect ☐	☐
Handling/Pre ☐	☐	Training ☐	☐	Crimp/Kink/Ripple/Wave ☐	☐	Inspection Incomplete/Unqualified ☐	☐
Material ☐	☐	Use for Testing ☐	☐	Cuffs ☐	☐	Contamination ☐	☐
Internal Transport ☐	☐	Poor Information ☐	☐	Crushing ☐	☐	Countersink ☐	☐
Tribal Knowledge ☐	☐	Rushing ☐	☐	Heat Treat ☐	☐	Cut Too Short ☐	☐
LOA ☐	☐	Product Improvement ☐	☐	Wave/Twist in Tube ☐	☐	Instructions Incomplete/Unclear ☐	☐
Substation ☐	☐	Process Improvement ☐	☐	Marks/Chatter ☐	☐	Drill Holes ☐	☐
Past Expiry Date ☐	☐	Manufacturing Process ☐	☐	OTHER : _____ _____ _____			
Misidentified ☐	☐	Past Due ☐	☐				

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY			
Environment ☐	Design ☐	Doc/Data ☐	Equip/Tooling ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Handling/Pre ☐	Material ☐	Internal Transport ☐	Tribal Knowledge ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
LOA ☐	Substation ☐	Past Expiry Date ☐	Misidentified ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
				Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
				Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
				Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
				Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐
				Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
				Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐
				Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
				OTHER : ☐			

Work Order ID 138662

138662

Page 8

November 06, 2015 1:47:24 PM

Item ID: D350-748-203

Accept

N900040100

Setup Start *NS1*

Revision ID: URF 15-561

Stop *NS2*

Item Name: AS350 / AS355 Stainless Steel Aft Crosstube

Start Date: 11/6/2015 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 11/27/2015 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

250	QC21- Final Inspection - Work Order Release	0.00							
-----	---	------	--	--	--	--	--	--	--

250

QC	Memo	0.00							
----	------	------	--	--	--	--	--	--	--

Quality Control

MC5 DEC 01 2015

MC5 DEC 01 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Skid-tube ☐</td> <td style="width:15%;">Cross tube ☐</td> <td style="width:15%;">Water Jet ☐</td> <td style="width:15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																															
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																																																																				
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐																																																																				
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐																																																																				
Large Fab ☐	Composite ☐	Supplier ☐																																																																					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																																																
Description Work Order Deviation				Disposition																																																																			
Root Cause <table style="width:100%; border: none;"> <tr><td>Environment ☐</td><td>No Re-verification ☐</td></tr> <tr><td>Design ☐</td><td>Operator ☐</td></tr> <tr><td>Doc/Data ☐</td><td>Offset/Setup ☐</td></tr> <tr><td>Equip/Tooling ☐</td><td>Supplier ☐</td></tr> <tr><td>Handling/Pre ☐</td><td>Training ☐</td></tr> <tr><td>Material ☐</td><td>Use for Testing ☐</td></tr> <tr><td>Internal Transport ☐</td><td>Poor Information ☐</td></tr> <tr><td>Tribal Knowledge ☐</td><td>Rushing ☐</td></tr> <tr><td>LOA ☐</td><td>Product Improvement ☐</td></tr> <tr><td>Substation ☐</td><td>Process Improvement ☐</td></tr> <tr><td>Past Expiry Date ☐</td><td>Manufacturing Process ☐</td></tr> <tr><td>Misidentified ☐</td><td>Past Due ☐</td></tr> </table>		Environment ☐	No Re-verification ☐	Design ☐	Operator ☐	Doc/Data ☐	Offset/Setup ☐	Equip/Tooling ☐	Supplier ☐	Handling/Pre ☐	Training ☐	Material ☐	Use for Testing ☐	Internal Transport ☐	Poor Information ☐	Tribal Knowledge ☐	Rushing ☐	LOA ☐	Product Improvement ☐	Substation ☐	Process Improvement ☐	Past Expiry Date ☐	Manufacturing Process ☐	Misidentified ☐	Past Due ☐	FAULT CATEGORY <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Pressure/Forced ☐</td> <td style="width:15%;">Temperature/Cure ☐</td> <td style="width:15%;">Power Loss/Surge ☐</td> <td style="width:15%;">Positioned Wrong ☐</td> </tr> <tr> <td>Bending ☐</td> <td>Set-up ☐</td> <td>Folio/Program ☐</td> <td>Outside Dimensions ☐</td> </tr> <tr> <td>Centre Not Concentric ☐</td> <td>BOM/Route ☐</td> <td>Grain ☐</td> <td>Over/Under tolerance ☐</td> </tr> <tr> <td>Cracks ☐</td> <td>Broken/Damage/Defect ☐</td> <td>Weld ☐</td> <td>Part Incorrect ☐</td> </tr> <tr> <td>Crimp/Kink/Ripple/Wave ☐</td> <td>Inspection Incomplete/Unqualified ☐</td> <td>Wrong Stock Pulled ☐</td> <td>Part Lost/Missing ☐</td> </tr> <tr> <td>Cuffs ☐</td> <td>Contamination ☐</td> <td>Out of Sequence ☐</td> <td>Part Moved ☐</td> </tr> <tr> <td>Crushing ☐</td> <td>Countersink ☐</td> <td>Off-set ☐</td> <td>Drawing ☐</td> </tr> <tr> <td>Heat Treat ☐</td> <td>Cut Too Short ☐</td> <td>Mislabeled ☐</td> <td>Finish ☐</td> </tr> <tr> <td>Wave/Twist in Tube ☐</td> <td>Instructions Incomplete/Unclear ☐</td> <td>Fit/Function ☐</td> <td>Misread ☐</td> </tr> <tr> <td>Marks/Chatter ☐</td> <td>Drill Holes ☐</td> <td>Misaligned/off center ☐</td> <td>Turning Sequence ☐</td> </tr> </table>						Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Environment ☐	No Re-verification ☐																																																																						
Design ☐	Operator ☐																																																																						
Doc/Data ☐	Offset/Setup ☐																																																																						
Equip/Tooling ☐	Supplier ☐																																																																						
Handling/Pre ☐	Training ☐																																																																						
Material ☐	Use for Testing ☐																																																																						
Internal Transport ☐	Poor Information ☐																																																																						
Tribal Knowledge ☐	Rushing ☐																																																																						
LOA ☐	Product Improvement ☐																																																																						
Substation ☐	Process Improvement ☐																																																																						
Past Expiry Date ☐	Manufacturing Process ☐																																																																						
Misidentified ☐	Past Due ☐																																																																						
Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐																																																																				
Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐																																																																				
Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐																																																																				
Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐																																																																				
Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐																																																																				
Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐																																																																				
Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐																																																																				
Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐																																																																				
Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐																																																																				
Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐																																																																				
		OTHER :																																																																					

Picklist Print

November 06, 2015 1:47:28 PM

Page 1

Work Order ID: 138662

138662

Parent Item: D350-748-203

D350-748-203

Parent Item Name: AS350 / AS355 Stainless Steel Aft Crosstube

Start Date: 11/6/2015

Required Date: 11/27/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 15.03.23 NEW ISSUE DD VERF;JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D350-748-243TRN

Manufactured

No

Each

8.0000

1

D350-748-243TRN

Crosstube Installation, High Aft

1 BCL 15/11/16

Location

Loc Qty

Loc Code

LG003

8

135163

1

135164

1

135165

1

135166

1

135167

1

135168

1

135169

1

135170

1

D3502-1

Manufactured

No

Each

28.0000

2

D3502-1

Support

DAS
41
9-89

15-11-27

Location

Loc Qty

Loc Code

LG052

28

130349

28

Each

74.0000

2

D5123-7

Manufactured

No

D5123-7

Clamp Cushion

DAS
41
9-89

15-11-27

Location

Loc Qty

Loc Code

LG052

74

131194

16

133492

12

136671

26

137766

20

Picklist Print

November 06, 2015 1:47:28 PM

Work Order ID: 138662

138662

Parent Item: D350-748-203

D350-748-203

Parent Item Name: AS350 / AS355 Stainless Steel Aft Crosstube

Start Date: 11/6/2015

Required Date: 11/27/2015

Start Qty: 1.00

Required Qty: 1.00

AETC-1032

Purchased

No

Each

20.0000

1

DAS

AETC-1032

**

41

Insert

9-89

15-11-27

Location

Loc Qty

Loc Code

ST547

20

m133002

20

NAS1149C0363R

Purchased

No

Each

1,068.000

1

DAS

NAS1149C0363R

**

41

Washer

9-89

15-11-27

Location

Loc Qty

Loc Code

FP001

31

114742

31

GA

506

m133077

506

ST260a

494

m133077

494

ST271

37

m132763

37

MS21920-20

Purchased

No

Each

157.0000

2

DAS

MS21920-20

**

41

Clamp

9-89

15-11-27

Location

Loc Qty

Loc Code

FG

2

122254

2

LG050

25

m133483

25

LG056

130

m128650

13

m132675

67

m133134

50

2

Picklist Print

November 06, 2015 1:47:28 PM

Work Order ID: 138662

138662

Parent Item: D350-748-203

D350-748-203

Parent Item Name: AS350 / AS355 Stainless Steel Aft Crosstube

Start Date: 11/6/2015

Required Date: 11/27/2015

Start Qty: 1.00

Required Qty: 1.00

MS51958-63

Purchased

No

Each

41.0000

1

DAS

MS51958-63

**

41

Screw

9-89

15-11-27

Location

Loc Qty

Loc Code

ST273

41

m131880

41

NAS1149D0563J

Purchased

No

220

Each

1,227.000

8

8

NAS1149D0563.J

**

Washer

DAS
27
9-89

DAS
27
9-89

NOV 24 2015

Location

Loc Qty

Loc Code

GA

53

m125807

53

ST260a

928

m130799

63

m132035

55

m132256

10

m133134

300

m133363

500

8

DAS
28
9-89

ST269

227

m128257

156

m132677

71

ST271

19

m131026

19

Picklist Print

November 06, 2015 1:47:28 PM

Work Order ID: 138662

138662

Parent Item: D350-748-203

D350-748-203

Parent Item Name: AS350 / AS355 Stainless Steel Aft Crosstube

Start Date: 11/6/2015

Required Date: 11/27/2015

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

220

Each

2,344.000

24

24

BAS

MS21042L 4

Locknut

DAS
27
9-89

NOV 26 2015

DAS
28
9-89

Location

Loc Qty

Loc Code

FP001

2

m124231

2

GA

67

m127813

67

ST260a

138

m130799

56

m131803

6

m132262

76

ST303

1968

m133363

1968

ST305

169

m128300

8

m130388

7

m130922

97

m132123

56

m133316

1

24

Picklist Print

November 06, 2015 1:47:28 PM

Work Order ID: 138662

138662

Parent Item: D350-748-203

D350-748-203

Parent Item Name: AS350 / AS355 Stainless Steel Aft Crosstube

Start Date: 11/6/2015

Required Date: 11/27/2015

Start Qty: 1.00

Required Qty: 1.00

D3501-1 Manufactured No

220 Each 419.0000 16 16

D3501-1

Bushing

DAS
6
9-89

BAS
27
9-89

Location Loc Qty Loc Code

ST039 112

130742 14

135919 98

ST046 1

125925 1

ST051A 306

135918 306

DAS
28
9-89

10

NAS1149D0463J

Purchased No

220 Each 5,204.000 32 32

NAS1149D0463.J

WASHER

DAS
6
9-89

BAS
27
9-89

Location Loc Qty Loc Code

GA 626

M129390 41

M132035 585

ST260a 3136

M133284 1636

M133316 1500

ST269 1442

M129682 47

M130799 371

M132317 101

M132677 888

M133077 35

DAS
28
9-89

32

NOV 26 2015

Picklist Print

November 06, 2015 1:47:29 PM

Work Order ID: 138662

138662

Parent Item: D350-748-203

D350-748-203

Parent Item Name: AS350 / AS355 Stainless Steel Aft Crosstube

Start Date: 11/6/2015

Required Date: 11/27/2015

Start Qty: 1.00

Required Qty: 1.00

AN5-32A

Purchased

No

220

Each

219.0000

4

4

AN5-32A

Bolt

**

DAS

6

9-89

DAS

27

9-89

Location

Loc Qty

Loc Code

ST299A

180

m132857

30

m133323

150

DAS

28

9-89

ST336

32

m132536

32

ST337

7

m131139

7

D3500-1

Manufactured

No

220

Each

11.0000

4

4

D3500-1

Saddle

**

DAS

27

9-89

DAS

27

9-89

Location

Loc Qty

Loc Code

ST406

11

129373

10

131168

1

DAS

28

9-89

AN4-6A

Purchased

No

220

Each

662.0000

16

16

AN4-6A

BOLT

**

DAS

6

9-89

DAS

27

9-89

Location

Loc Qty

Loc Code

CA

143

M128403

43

M130851

100

DAS

28

9-89

ST325A

100

M133363

100

ST345

419

M128403

8

M133316

411

Item	Qty -243	Part Number	Description
1	X	D350-748-243	CROSSTUBE ASSEMBLY (AS 350/355 HI AFT)
2	1	D6021-125	CROSSTUBE
3	2	D3502-1	SUPPORT
4	2	D5123-7	CLAMP CUSHION
5	1	AETC-1032	INSERT
6	2	MS21920-20 OR MS21920-21/-22	CLAMP (PER DART SPEC. M-MS21920-20/-21/-22)
7	1	NAS1149C0363R	WASHER (OR AN960C10)
8	1	NAS1635-3-8	SCREW (OR MS51958-63)
9	A/R	PROSEAL 890 B-2	SEALANT, AMS-S-8802 CLASS B-2

GENERAL NOTES:

- 1) MATERIAL: MANUFACTURED FROM D6021-125
FINISHED LENGTH AFTER TURNING = 124.70±0.06 (AFTER BENDING/TRIMMING = 122.70 REF)
- 2) FINISH: PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2
PAINT OUTSIDE PER DART QSI 005 4.2
- 3) TOLERANCE: PER DART QSI 018 UNLESS OTHERWISE NOTED.
WALL THICKNESS ECCENTRICITY PER DART QSI 038 7.2
MIN. ALLOWABLE WALL IS -0.020 FROM NOMINAL
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED.
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX.
- 6) IDENTIFICATION: DART PART NUMBER "D350-748-243" AND BATCH NUMBER ON INSIDE OF CUFF
PER DART QSI 044 6.4 (VIBRATING STYLUS)
- 7) WEIGHT: 29.85 lbs
- 8) PART IS SYMMETRIC ABOUT CENTERLINE, EXCEPT FOR Ø0.290 HOLE.
- 9) EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDED OUT LONGITUDINALLY. CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE. WHEN DRILLING HOLES EXTREME CARE MUST BE TAKEN AND CAREFUL DEBURRING PERFORMED TO ENSURE A CLEAN HOLE WITH NO CRACKING/CHIPPING/GROOVES.

TURNING

- 10) BLEND OUT ALL EDGES FROM MACHINING LONGITUDINALLY, TRANSITION SHOULD BE SMOOTH. NOTE: ALL HOLES ARE DRILLED AFTER BENDING.

BENDING

- 11) BEND PROGRESSIVELY WITH A MINIMUM OF 7 PASSES PER SIDE. MAXIMUM TUBE FLATTENING DUE TO BENDING IS 6% BASED ON O.D. ON TOP HALF OF BEND, AND 8% ON BOTTOM HALF OF BEND.
- 12) MAX AMPLITUDE OF RIPPING ALONG BENT PORTION OF THE TUBE IS 0.030 (ZN A1-3)
- 13) MAX TWIST: WITH XTUBE LAYED FLAT ON SURFACE, THE DIFFERENCE BETWEEN CUFF HEIGHTS FROM THE SURFACE MAY BE NO LARGER THAN 0.38 (ZN C1-3).

ASSEMBLY

- 14) TO INSTALL D3502-1 SUPPORT: ABRASE MATING SURFACE OF SUPPORT AND CROSSTUBE WITH 180-GRIT SANDPAPER AND REMOVE RESIDUE WITH MEK (OR EQUIVALENT). APPLY A 0.02" TO 0.05" THICK LAYER OF PROSEAL 890 CLASS B-2 (OR AMS-S-8802 CLASS B-2) SEALANT TO MATING SURFACE OF SUPPORT.
- 15) TORQUE CLAMPS 60 TO 80 IN.-LB. ENSURE AT LEAST 1.5 THREADS SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING. PRIOR TO PACKAGING, RE-CHECK TORQUE ON CLAMPS AFTER PROSEAL 890 SEALANT HAS CURED FOR 72 HOURS.

20151106

RELEASED

2015 MAR 18

ECN 15-547

UNDER REVIEW

UP 15/4/20

URF 15-541

SH 138662

A	NEW ISSUE	CP	15.01.21
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	15.01.21		

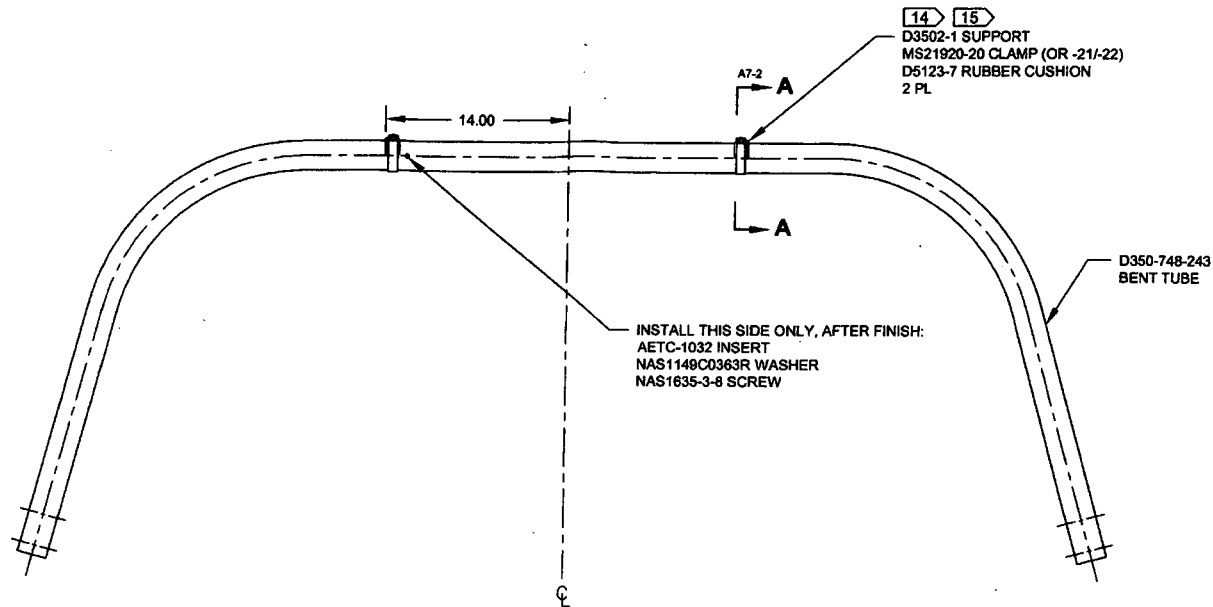
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D350-748-243	REV. A
TITLE CROSSTUBE (AS 350/355 HI AFT)	SHEET 1 OF 4
SCALE	NTS

COPYRIGHT © 2015 BY DART AEROSPACE LTD
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED IN ANY FORM OR BY ANY MEANS WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

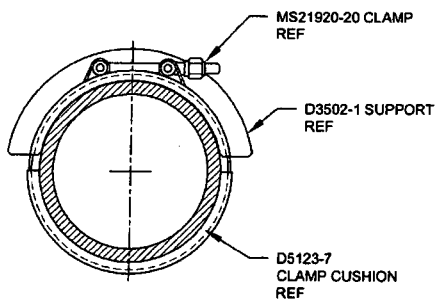
8 7 6 5 4 3 2 1

D
C
B
A

D
C
B
A



**D350-748-243
ASSEMBLY DETAIL**



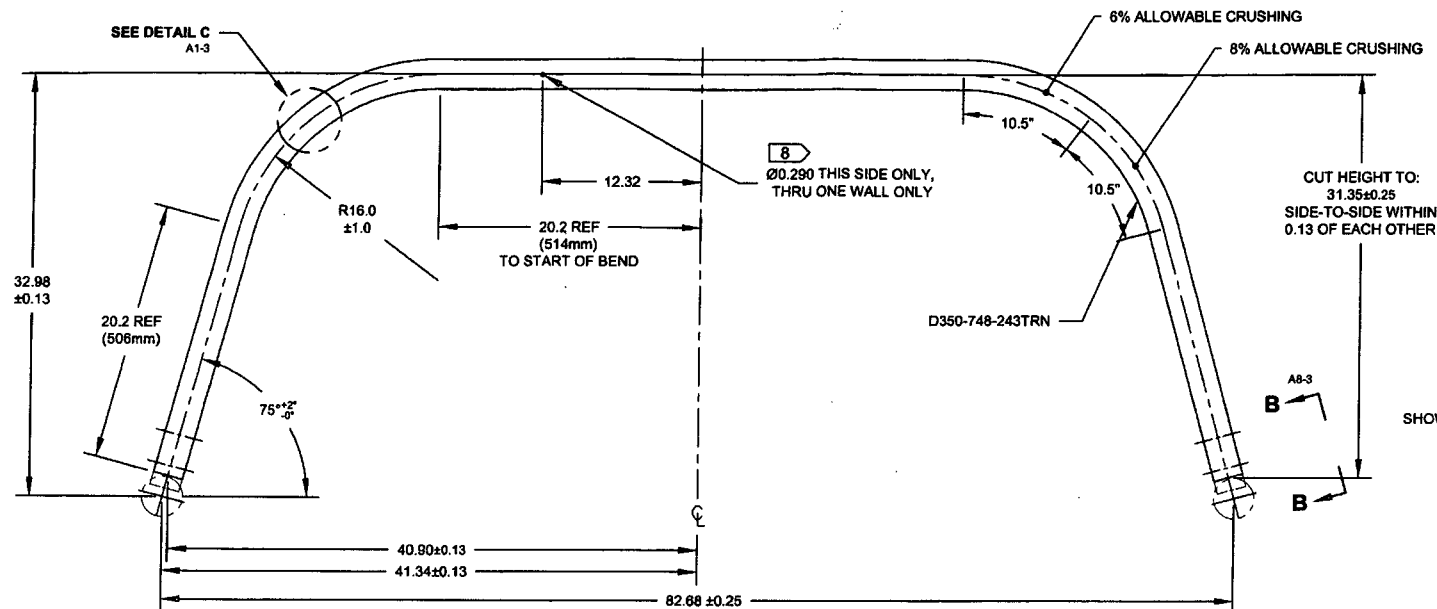
SECTION A-A D4-2
SCALE 6X

UNDER REVIEW
15/4/22

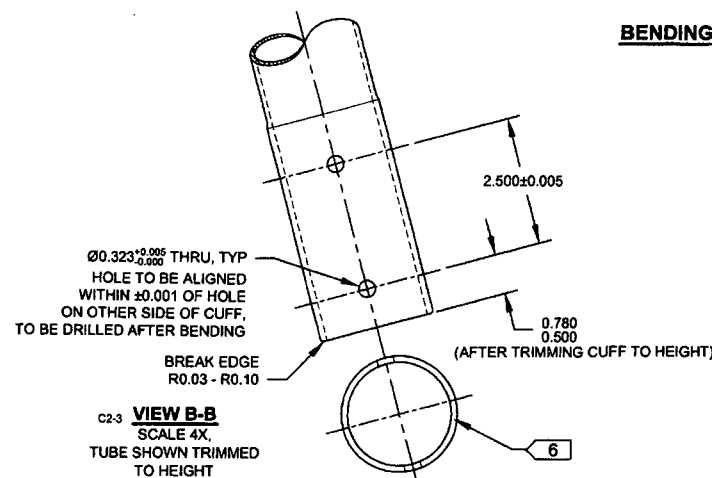
RELEASED
2015 MAR 18

DESIGN	AP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AP		
CHECKED	A.P.	DRAWING NO.	REV. A
MFG. APPR.	[Signature]	D350-748-243	SHEET 2 OF 4
APPROVED	[Signature]	TITLE	SCALE
DE APPR.	[Signature]	CROSSTUBE (AS 350/355 HI AFT)	NTS
DATE	15.01.21	COPYRIGHT © 2015 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

8 7 6 5 4 3 2 1



D350-748-243
BENDING AND DRILLING DETAIL 11



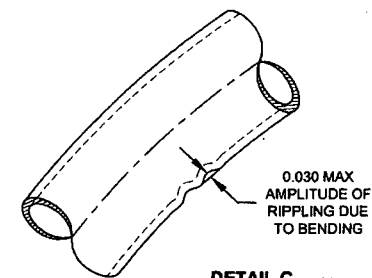
VIEW B-B
SCALE 4X,
TUBE SHOWN TRIMMED
TO HEIGHT

RELEASED

2015 MAR 18

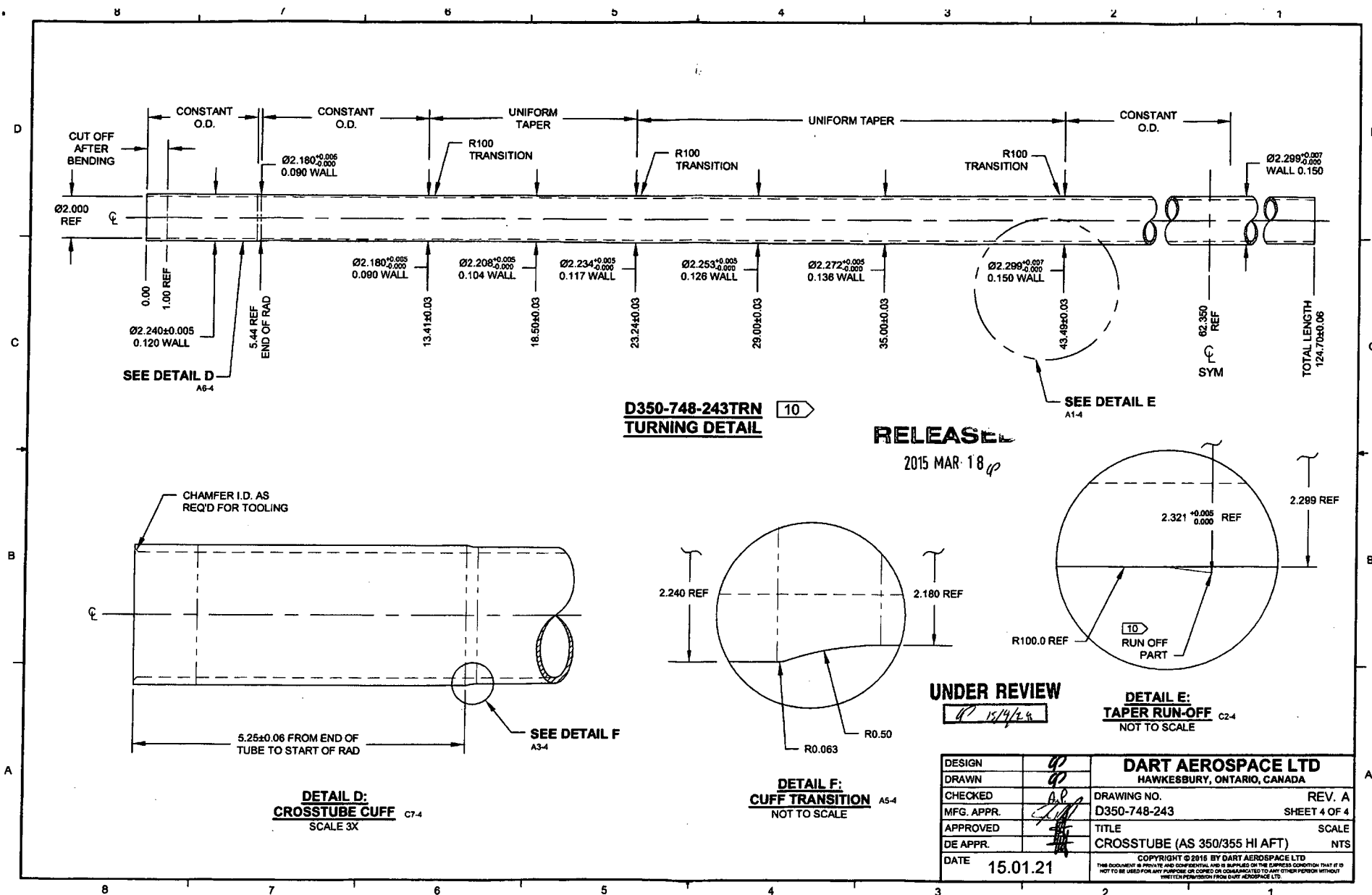
UNDER REVIEW

15.14.17.8



DETAIL C D7-3
SCALE 4X
RIBBLING EXAGGERATED

DESIGN	90	DART AEROSPACE LTD	
DRAWN	90	HAWKESBURY, ONTARIO, CANADA	
CHECKED	A.P.	DRAWING NO.	REV. A
MFG. APPR.	<i>[Signature]</i>	D350-748-243	SHEET 3 OF 4
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	CROSSTUBE (AS 350/355 HI AFT)	NTS
DATE	15.01.21	COPYRIGHT © 2015 BY DART AEROSPACE LTD	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			



ART AEROSPACE LTD

Work Order: 138662

Description: Crosstube High Aft, SS (AS350/355)

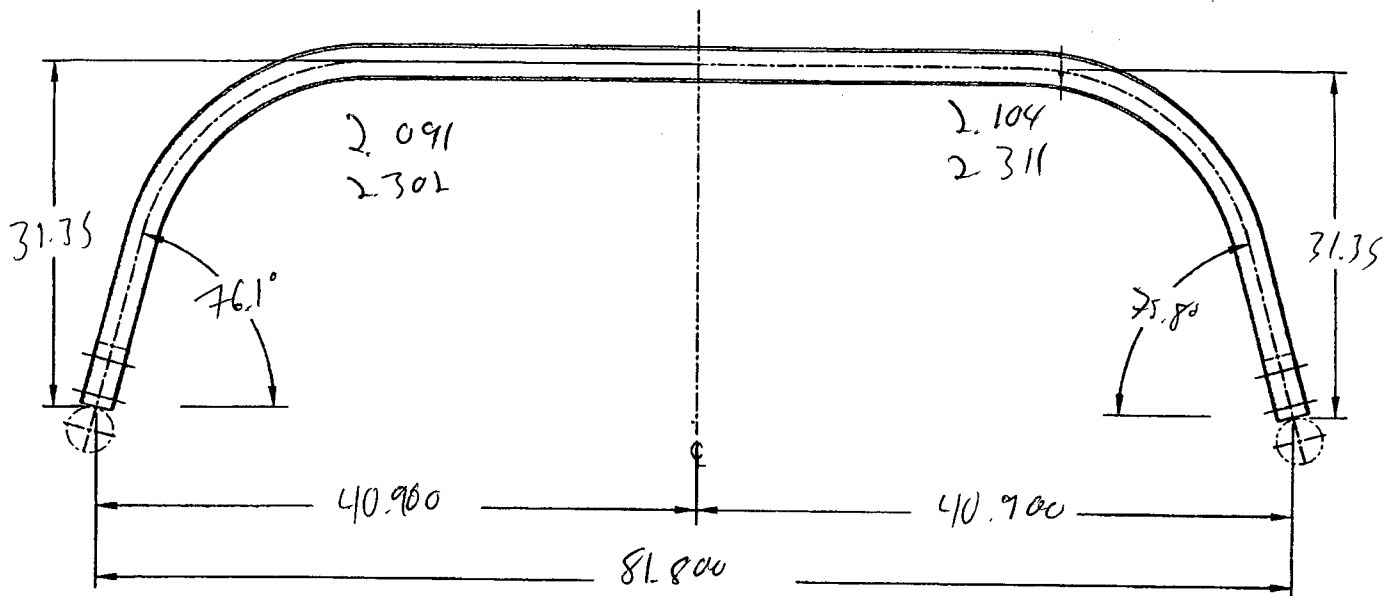
Part Number: D350-748-203

Inspection Dwg: D350-748-243

Rev: A

Page 1 of 1

Required Dimension	Min	Max
Height	31.10	31.60
1/2 Span	40.77	41.03
Angle	75	77
Total Span	81.54	82.06
Bending Passes	7	--
Crushing	--	8%
Twist	--	0.38



	Side A	Side B
Bending Passes	20	31
Crushing	5.2%	4.7%
Comments		

QC15 Inspection
Date

DAS
03
9-89

15-11-16

Rev	Date	Change	Revised by	Approved
A	15.09.09	New Issue	KJ	



skyservice Work Order Traveler

Sky Service F.B.O. Inc.

DOT APP 53-89 / EASA 145.7142 / BDA AMO 385

WO #: MWO26474	Customer: Dart Aerospace Ltd.	Dept: NDT YUL	Reference: 30533
Descr:	PN:	S/N:	Qty: 1
Make:	Model:	Reg:	A/C S/N:
TSN:	CSN:	TSO:	
Task: UNSCHEDULED			Sequence: 1

Work Required:

CARRY OUT NDT ON 13 CROSSTUBES AS PER PO30533

2 AFT CROSSTUBES, ITEM ID# D212-664-207 , WORK ORDERS ID# 136710, 138508

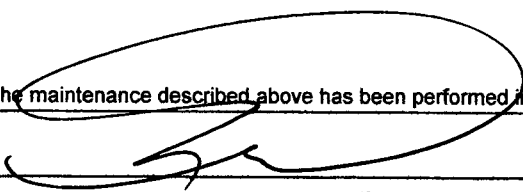
6 STAINLESS STEEL AFT CROSSTUBES, ITEM ID# D350-748-203 , WORK ORDERS ID# 138647, 138648, 138649, 138650, 138661, 138662

5 STAINLESS STEEL FWD CROSSTUBES, ITEM ID# D350-748-103 , WORK ORDERS ID# 137437, 137438, 138714, 137436, 137439

8015-11-23

Action Taken:						Date:	Initial/Stamp:
LPI C/O IAW ASTM E-1417M13 NO CRACK FOUND PEN. ZL-56, MPO13600, UV M-20141, CLEANER SKC-S MPO13923 , DEV. MPO11715						NOV 20 2015	 
Description	Location	P/N	Qty	Batch	S/N Off	S/N On	

I certified that the maintenance described above has been performed in accordance with the applicable standard of airworthiness.

Signature: 	ACA/SCA Stamp 	Date: NOV 20 2015
Name: RAFIK MELIKIAN		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30533**

Purchase Order Date 11/20/2015

PO Print Date 11/23/2015

Page Number 5 of 6

Order From :

VC-SKY001

Ship To : DART AEROSPACE LTD

SKYSERVICE
6120 MIDFIELD ROAD
MISSISSAUGA, ONTARIO L5P 1B1
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-678-5636

Ship To Contact

Ship To Phone

Ship Via: Delivered

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$115.00

12	138661	D350-748-203 CROSSTUBE	11/23/2015	1.00	\$115.00	\$115.00
----	--------	---------------------------	------------	------	----------	----------

Yes

11/23/2015

SAME AS ABOVE

Line Total: \$115.00

13	138662	D350-748-203 CROSSTUBE	11/23/2015	1.00	\$115.00	\$115.00
----	--------	---------------------------	------------	------	----------	----------

Yes

11/23/2015

SAME AS ABOVE

8815-11-23

Line Total: \$115.00

14	138714	D350-748-103 CROSSTUBE	11/23/2015	1.00	\$115.00	\$115.00
----	--------	---------------------------	------------	------	----------	----------

Yes

11/23/2015

SAME AS ABOVE

Note:

11/23/2015

REFERENCE ONLY

DAS
28
9-89

32.6 WEIGHT AND BALANCE

The following weight and balance information is for Dart crosstube installations only. This data should be similar to the existing installation. Differences from the parts removed are the responsibility of the installer.

DART CROSSTUBE	FWD/AFT	WEIGHT	STA	MOMENT
D350-748-101 D350-748-103	Fwd	35.2 lb (16.0 kg)	106.3 in (2.70 m)	3742 lb-in (43.2 kg-m)
D350-748-201 D350-748-203	Aft	34.7 lb (15.7 kg)	162.4 in (4.12 m)	5635 lb-in (64.7 kg-m)

32.7 PARTS LIST

Qty -101	Qty -103	Qty -201	Qty -203	Part Number	Description
X				D350-748-101	CROSSTUBE INSTALLATION, AS 350/355 HIGH FWD
	X			D350-748-103	CROSSTUBE INSTALLATION, AS 350/355 HIGH FWD (SS)
		X		D350-748-201	CROSSTUBE INSTALLATION, AS 350/355 HIGH AFT
			X	D350-748-203	CROSSTUBE INSTALLATION, AS 350/355 HIGH AFT (SS)
1				D350-748-141	CROSSTUBE ASSEMBLY, AS 350/355 HIGH FWD
	1			D350-748-143	CROSSTUBE ASSEMBLY, AS 350/355 HIGH FWD (SS)
		1		D350-748-241	CROSSTUBE ASSEMBLY, AS 350/355 HIGH AFT
			1	D350-748-243	CROSSTUBE ASSEMBLY, AS 350/355 HIGH AFT (SS)
*2	*2	*2	*2	D3502-1	SUPPORT
*2	*2	*2	*2	D5123-7	CLAMP CUSHION
*1		*1		AELS-1032-225	INSERT
	*1		*1	AETC-1032	INSERT
*2	*2	*2	*2	MS21920-22	CLAMP (OR MS21920-20/-21)
*1		*1		MS27039-1-10	SCREW
	*1		*1	NAS1685-3-8	SCREW (OR MS51958-63)
*1		*1		NAS1149D0363J	WASHER (OR AN960JD10)
	*1		*1	NAS1149C0363R	WASHER (OR AN960C10)
4	4	4	4	D3500-1	SADDLE
16	16	16	16	D3501-1	BUSHING
16	16	16	16	AN4-6A	BOLT
8	8	8	8	AN4-41A	BOLT
4	4	4	4	AN5-32A	BOLT
32	32	32	32	NAS1149D0463J	WASHER (OR AN960JD416)
8	8	8	8	NAS1149D0563J	WASHER (OR AN960JD516)
24	24	24	24	MS21042L4	NUT (OR MS21042-4)
4	4	4	4	MS21042L5	NUT (OR MS21042-5)

* REFERENCE ONLY. PARTS ARE INCLUDED IN D350-748-141/-143/-241/-243 ASSEMBLIES ABOVE

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: <u>138662</u> Part No. <u>D350-748203</u> NCR No. _____		DISPOSITION Rework ☒ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☒ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐							
Date: <u>16-01-19</u>		Step #: <u>200</u>		QTY Effective: <u>①</u>		MRB (QS1042) Approval DAS 9 9-89 <u>16-01-18</u>					
Description Work Order Deviation				Disposition							
AETC-1032 inserts breaking on installation R.C. equipment, no air regulation on tool				had on work order to limit air pressure to 50 psi when installing AETC-1032 insert DD-verified.							
								Completed By DAS 10 9-89 <u>16.01.19</u>			
								Lead hand / Supervisor Approval Verification DAS 9 9-89 <u>16.01.19</u>			
QC / QA Coordinator Approval DAS 9 9-89 <u>16.01.19</u>											
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☒ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐				FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ ☒ Broken/Damage/Defect Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
OTHER: _____											